

EXHIBIT 3

**Bill To:**

Kaye Scholer LLP
Attn: Dina Hayes
70 West Madison Street
Suite 4200
Chicago, IL 60602
USA

Requested By:

Dina Hayes
Kaye Scholer LLP
70 West Madison Street
Suite 4200
Chicago, IL 60602
USA

Invoice :	759949
Invoice Date:	03/26/2015
Invoice Due:	04/25/2015
Contract :	tpt686871

Sales Contact: Staci Rosen (srosen@transperfect.com)

Payment Terms: Net 30

Purchase Order :

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Graham James Gilbert McKay, taken 3/11/2015 Chicago, IL)
RB 13398

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	284.00	Page	3.50	994.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	489.00	Page	0.25	122.25
PDF Version Only				

Total to Bill This Contract: US\$1,137.25

Tax Amount: US\$0.00

Total Amount Due: US\$1,137.25

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C : 06541211
ABA Routing : 021000089
SWIFT CODE: CITIUS33
Tax ID : 13-3686771

Please reference the Contract tpt686871 and Invoice 759949 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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USA

Invoice #:	760560
Invoice Date:	03/27/2015
Invoice Due:	04/26/2015
Contract #:	tpt687630

Sales Contact:	Staci Rosen (srosen@transperfect.com)
Payment Terms:	Net 30
Purchase Order #:	

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com Inc
Deposition of Roland Bowler, taken 3/13/2015 (Chicago, IL)
RB 13401

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	274.00	Page	3.50	959.00
Delivery	1.00	Fee	21.00	21.00
Exhibits	555.00	Page	0.25	138.75
PDF Version Only				
Rough ASCII	237.00	Page	1.50	355.50

Total to Bill This Contract:	US\$1,474.25
Tax Amount:	US\$0.00
Total Amount Due:	US\$1,474.25

PAYMENT INSTRUCTIONS	
Direct Bank Transfer	
Please remit payment to: TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016	Wire Transfer Details: Citibank, N.A. A/C #: 06541211 ABA Routing #: 021000089 SWIFT CODE: CITIUS33 Tax ID #: 13-3686771
Please reference the Contract # tpt687630 and Invoice # 760560 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	

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Chicago, IL 60602
USA

Invoice #:	764711
Invoice Date:	03/31/2015
Invoice Due:	04/30/2015
Contract #:	tpt690068

Sales Contact:	Staci Rosen (srosen@transperfect.com)
Payment Terms:	Net 30
Purchase Order #:	

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Benjamin Sherwin, taken 3/19/2015 (Palo Alto, CA)
RB 13404

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Certified Copy	57.00	Page	3.50	199.50
Delivery	1.00	Fee	21.00	21.00
Exhibits	149.00	Page	0.25	37.25
PDF Version Only				
Interactive Realtime Hookup	43.00	Page	1.50	64.50
Rough ASCII	43.00	Page	1.50	64.50

Total to Bill This Contract:	US\$386.75
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Tax Amount:	US\$0.00
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Total Amount Due:	US\$386.75
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PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt690068 and Invoice # 764711 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.